In The Matter Of:

Stephen Packman

(b) (6), (b) (7)(C)

February 22, 2019



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Min-U-Script® with Word Index

BEFORE THE

ENVIRONMEN	TAL PROTECTION AGENCY
In the Matter of:) Case #:
Stephen Packman) EPA-R10-2022-001402
)
	Friday
	February 22, 2019
INTERV	7IEW OF (b) (6), (b) (7)(C)
((b) (6), (b) (7)(C)
APPEARANCES:	
On behalf of EPA:	
(b) (6), (b) (7)(C)	
Also Present:	
Greg Goldberg (Holl	land & Hart)
Joe Teig (Holland &	
	• ,

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1
                               PROCEEDINGS
 2
                   (b) (6), (b) (7)(C)
                                        Okay, so the mike is on and it's
 3
     recording. So I'm here at the U.S. Ecology. I'm here
 4
     with (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)
                                                                  Greg Goldberg
 5
     and Joe Teig from Holland & Hart; and then (b) (6), (b) (7)(C) from
     EPA.
 6
                   (b) (6), (b) (7)(C) how -- how man years have you ^{(b) (6), (b) (7)(C)}
 7
 8
     (b) (6), (b) (7)(C)
 9
                  (b) (6), (b) (7)(C) I (b) (6), (b) (7)(C)
     (b) (6), (b) (7)(C)
10
     (b) (6), (b) (7)(C) I also worked for (b) (6), (b) (7)(C)
11
12
     (b) (6), (b) (7)(C)
13
                   (b) (6), (b) (7)(C) So were you there for the
14
     (b) (6), (b) (7)(C)
15
                  (b) (6), (b) (7)(C) No, (b) (6), (b) (7)(C) U.S. Ecology
     acquired the facility from Envirosafe in February of 2001
16
17
     (b) (6), (b) (7)(C)
                  (b) (6), (b) (7)(C) What did you do between (b) (6), (b) (7)(C)
18
     (b) (6), (b) (7)(C)
19
                  (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
20
                                                                             Ι
21
     worked for (b) (6), (b) (7)(C)
                                                                      I worked
22
     (b) (6), (b) (7)(C)
                                                   . And then I worked for
23
     (b) (6), (b) (7)(C)
24
     (b) (6), (b) (7)(C)
25
     (b) (6), (b) (7)(C)
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1
     (b) (6), (b) (7)(C)
 2
                   (b) (6), (b) (7)(C) So (b) (6), (b) (7)(C)
 3
                                                                           ?
     (b) (6), (b) (7)(C)
                  (b) (6), (b) (7)(C) So (b) (6), (b) (7)(C)
 4
 5
     (b) (6), (b) (7)(C)
                                                                               So
 6
     (b) (6), (b) (7)(C)
 7
     (b) (6), (b) (7)(C)
 8
     (b) (6), (b) (7)(C)
 9
     (b) (6), (b) (7)(C)
10
     (b) (6), (b) (7)(C)
11
     (b) (6), (b) (7)(C)
                   And then (b)(0,(b)(7)(c) got Field Services Group, which
12
13
     provides transportation and logistics services throughout
     the west. (b) (6), (b) (7)(c) got service centers in several locations,
14
15
      in Washington, and California, and Arizona, and Colorado.
      But book run trucks. book do LTL work. book do retail
16
      services. do some onsite work, things like lab
17
18
     packing, household hazardous waste. So (b) (6), (b) (7)(C)
19
     (b) (6), (b) (7)(C)
20
     (b) (6), (b) (7)(C)
21
     (b) (6), (b) (7)(C)
22
     (b) (6), (b) (7)(C)
23
                   (b) (6), (b) (7)(C) Like you were saying, (b) (6), (b) (7)(C)
24
     (b) (6), (b) (7)(C)
25
                  (b) (6), (b) (7)(C) Yes.
```

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(b) (6), (b) (7)(C) You were (b) (6), (b) (7)(C) there,
1
2
     is that --
3
                (b) (6), (b) (7)(C) In (b) (6), (b) (7)(C)
4
     Well, (b) (6), (b) (7)(C)
5
    (b) (6), (b) (7)(C)
                                      But I came (b) (6), (b) (7)(C)
6
    (b) (6), (b) (7)(C)
                                                       So I was the
7
    (b) (6), (b) (7)(C)
                                                        I became the
8
    (b) (6), (b) (7)(C)
9
                (b) (6), (b) (7)(C)
                                   So that kind of leads me to the
     next question about so what -- how long has that facility
10
11
     been taking in metallic waste and more specifically
12
     magnesium waste?
13
                (b) (6), (b) (7)(C) To my knowledge, ^{(b)} started to
     evaluate waste streams such as metal fines (b) (6), (b) (7)(C)
14
     (b) (6), (b) (7)(C)
15
                                           I'm not absolutely
     positive about that. But I think it was somewhere around
16
     that time that bear started to have inquiries from
17
     generators with metal fines. And so 60.00 started to
18
     evaluate them. Obviously, they're all different waste
19
     streams. But it was about that time that I think
20
     started to, to do deactivation of metal fines.
21
                (b) (6), (b) (7)(C) And so when (b) (6), (b) (7)(C) were
22
     evaluating that, what -- what different things were were
23
     taking a look at? Like what -- just like if ()(6,6)(7) could do
24
     it, if the facility could handle it, like what different
25
```

types of things were (0)(6),(0)(7)(discussing to be able to take that on?

(b) (6), (b) (7)(C) All of (0,0,0)() waste streams go through a process whereby (0,0,0)() sales exec may be contacted by a customer, broker, or generator and would send (0,0,0) some preliminary information about a waste streams. (0,0,0) would take that information and start to ask questions. (0,0,0) want to know exactly what process generates the waste. (0,0,0) want to know exactly what the material is.

As you know in RCRA, the generators bear the responsibility of identifying exactly what's in a waste streams before they send it to you. And "" process involves a level of scrutiny where have a lot of questioning from a waste approval manager, from -- on site, have a director of technical services, who is a chemical engineer, who is going to ask further questions.

And in some cases, """ will actually have a pre-shipment sample sent to the facility long before """ ever accept a profile. In some cases, """ actually gone out to visit with generators to look at their process, to evaluate the waste stream before """ would receive it.

(b) (6), (b) (7)(C) Is anything like that done with Reade Manufacturing and their waste stream, actually going out to the facility and take a look at it?

(b) (6), (b) (7)(C) Not to my knowledge. It may have

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been done by sales exec, but to my knowledge, no.
1
2
    (b) (6), (b) (7)(C)
3
               (b) (6), (b) (7)(C)
                                 Who is the sales exec that may
4
    have done that?
               (b) (6), (b) (7)(C) ^{\text{\tiny (b),(b),(7)(}} name is (b) (6), (b) (7)(C).
5
6
               (b) (6), (b) (7)(C) (b) (6), (b) (7)(C). So when this
7
    process was taken a look at, the metal fines, was it --
8
    did it follow the same process where the technical manager
    was taking a look at this or was it the higher level
9
    management team that was, was looking at that?
10
               (b) (6), (b) (7)(C) Yeah. So in my recollection of this
11
    particular generator customer, back and
12
                                                              And (b) (6), (b)
    forth questioning before the profile was received.
13
    had received a pre-shipment sample for testing and
14
    analysis ourselves before octually approved the
15
16
    profile.
17
               (b) (6), (b) (7)(C) Reade Manufacturing wasn't the
    -- were they the first company that brought you metal
18
    fines and magnesium powder to be --
19
               (b) (6), (b) (7)(C) NO.
20
               (b) (6), (b) (7)(C) Okay. So before that, when (6), (6), (7)(C)
21
    were just -- when were just looking at can start
22
23
    this waste stream as a whole, who all takes a look at
24
            Is it still the same people that would do a profile
    on a new generator with a waste stream you already take?
25
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(b) (6), (b) (7)(C) Yeah. So the one I really remember,
1
2
     the first time booked at handling this type of
3
     material, which is a reactive material, metal fine for
     deactivation and disposal was ^{(b)(6),(b)(7)(C)} That's ^{(b)}(6),(b)(7)(C)
4
     (b) (6), (b) (7)(C) in (b) (6), (b) (7)(C) which is (b) (6), (b) (7)(C) is the
5
     division over there, and they make a couple of different
6
     products. Specifically, (b) (6), (b) (7)(C) were looking at zirconium
7
8
     material.
                And (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
9
10
     (b) (6), (b) (7)(C)
     (b) (6), (b) (7)(C)
11
12
     (b) (6), (b) (7)(C)
                                                                And
     then, of course, bid a lot of testing at bid facility
13
     before before ever received a first load from them.
14
                                   So when (b)(6),(b)(7)( take a look at these
15
                (b) (6), (b) (7)(C)
     or make these evaluation, do 6.6.6.71 take a look at the
16
17
     controls of the building also in, in this evaluation?
     Like is (b)(6),(b)(7)(C) ventilation going to be able to handle
18
     this, is ()(6,6)(7)() electrical, you know, the process that
19
     do using that equipment in the area, is that going to be
20
     appropriate? Do (()()()()() take a look and evaluate that part of
21
22
     it?
23
                (b)(6),(b)(7)(C) Yeah. Again, with all waste streams,
     when start to think about how it will be treated, will
24
     there be for instance a reagent added to it. What type of
25
```

```
1
     chemistry is involved. What type of reactions will take
 2
     place. Is this, for instance, an exothermic reaction.
                                                                         Is
 3
     this something that may generate a dust or a vapor. All
     that is part of the discussion with our technical group.
 4
                 Again, (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)
 5
                                                    (b) (6), (b) (7)(C) also got a
 6
     (b) (6), (b) (7)(C)
     staff that works with (b)(6),(b)(7)(C) And (b)(6),(b)(7)(C) work closely with
 7
 8
     the operations to ensure that if there is anything that 60.60.00
     know about when (b)(6),(b)(7)(c) going to treat something, that (b)(6),6
 9
10
     have the proper controls in place.
                 So (b) (6), (b) (7)(C) be considering personal exposure.
11
                                                                      That
12
     might include adding a personal protective equipment
     requirement. (b) (6), (b) (7)(C) be considering everything that would
13
     go into the treatment process from receipt of the
14
     containers, to adding them to (10.00) treatment, to adding any
15
16
     reagents, to mixing, and then to actually removing them to
     the landfill for disposal.
17
18
                 (b) (6), (b) (7)(C)
                                    Since (b) (6), (b) (7)(C)
                                , what was (b)(6),(b)(7)(C) involvement in this
19
     (b) (6), (b) (7)(C)
     process from a safety and health part of -- part of this?
20
21
                 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
22
     (b) (6), (b) (7)(C)
23
                 (b) (6), (b) (7)(C) Has it changed?
                 (b) (6), (b) (7)(C) Well, yes. I mean today, (b) (6), (b) (7)(C)
24
25
     (b) (6), (b) (7)(C)
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(b) (6), (b) (7)(C) No, I understand what ^{(b)(6),(b)(7)} do.
 1
 2
     But the role of the (b) (6), (b) (7)(C)
                                                                            is
 3
     it the same as what (b) (6), (b) (7)(C)
     (b) (6), (b) (7)(C)
 4
                 (b) (6), (b) (7)(C) Well, ^{(b)} (6), (b) (7)(C) gone through different
 5
     iterations of safety support. For instance, when (b) (6), (b) (7)(C)
 6
 7
     (b) (6), (b) (7)(C)
 8
     (b) (6), (b) (7)(C)
 9
     (b) (6), (b) (7)(C)
10
     (b) (6), (b) (7)(C)
11
                 had technicians that worked at all of 6,6,67
12
     facilities that reported (b) (6), (b) (7)(C) . And then (b) (6), (b) (7)(C)
13
     had various levels of expertise in health and safety at
     the facility. So (b) (6), (b) (7)(c) got corporate support, regional
14
15
     support, and then somebody designated at the site as
16
     responsible for health and safety.
17
                  But the review of a waste stream and the
     process, a lot of that is done by (b) (6), (b) (7)(C) as (b) (6), (b) (7)(C)
18
19
     (b) (6), (b) (7)(C), who has a very good understanding of industrial
     hygiene and safety procedures, and so that's a safety
20
21
                (b) (6), (b) (7)(C)
     review.
                                      is (b) (6), (b) (7)(C)
     (b) (6), (b) (7)(C) today. So while (a,b) main focus is
22
     environmental compliance, on also has the health and
23
     safety function reporting through (b)(6),(b)(7)(c)
24
                  And (b)(6),(b)(7)(c) got a regional health and safety
25
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manager that spends a lot of time at all the facilities
 1
 2
     providing some oversight as well. So 60.00 do a lot of
 3
     different functions, I quess, within the health and safety
     field as far as people who review waste stream, people wo
 4
 5
     are on site and providing support and oversight for
 6
     operations.
                (b) (6), (b) (7)(C) Do any of these individuals
 7
 8
     review NFPA-484 with combustible dusts?
                (b) (6), (b) (7)(C) You know, ^{(b),(6),(6)} have looked at NFPA and
 9
     building classifications in the past. I would say that
10
11
     would fall under our director of health and safety for,
12
     for our entire organization, (b)(6),(b)(7)(C), who looks at
     buildings, facilities, operations on a regular basis.
13
                                                                   And
    a certified safety professional.
14
                (b) (6), (b) (7)(C) So that would be one of (b) (6), (b) (7)(C)
15
16
     responsibilities to be looking at.
17
                (b) (6), (b) (7)(C) Yes.
18
                (b) (6), (b) (7)(C)
                                  Any other standards that would
     be relevant to the work (b) (6), (b) (7)(C)
19
                (b) (6), (b) (7)(C) Yes.
20
                (b) (6), (b) (7)(C) So that would be -- so (b) (6), (b) (7)(C)
21
22
     wouldn't be looking at any of that?
                (b) (6), (b) (7)(C) Well, ^{(0)} have a lot of folks between
23
     one corporate office, one regional staff, and one site
24
     staff that any time there is an issue, whether it's a
25
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```
compliance, health and safety, something bimply want to
1
2
    address, ocall upon all the expertise that ocall upon all the expertise that
    think you guys met with (b) (6), (b) (7)(C) . (b) (6), (6) our (b) (6), (6), (7)(C)
3
    (b) (6), (b) (7)(C) for the group. ^{(6)} has a lot of background and
4
    understanding of building design and certainly would be
5
    involved in that process as well.
6
                                 So when, when there is this
7
               (b) (6), (b) (7)(C)
    designated safety review or this review conducted by (6,6)(7)(C)
8
    or anybody, I guess, was -- did anybody take a look to see
9
    if the building was compliant to NFPA-484 when (b) (6), (b) (7)(C)
10
11
    started doing metal dust deactivation and treatment?
12
               (b) (6), (b) (7)(C) Yeah, I don't know if they
    specifically looked at that. I, I couldn't tell you that,
13
    yes, be pulled out the NFPA regs to see if be but I
14
    know that had that conversation, in fact (b) (6), (b) (7)(C)
15
16
    (b) (6), (b) (7)(C)
                                            They have been for a
17
    long time as to whether those NFPA rules apply to
18
    hazardous waste. As you know, hazardous waste doesn't fit
    into categories as well as manufactured products and other
19
    things in HAZCOM and NFPA. So business in a whole and
20
    industry has been evaluating that.
21
22
               (b) (6), (b) (7)(C)
                                 Okay. So during this evaluation
23
    as an industry, what is kind of I guess the pulse of the
24
    industry? How are -- how are they feeling about NFPA-484?
               (b) (6), (b) (7)(C) Well, I know that historically waste
25
```

storage has not been in compliance with that. So in ()(6)(6)(7)(1 2 business where they actually handle, for instance, 3 flammable liquids, where they're doing fuels blending, where they're doing pouring up of chemicals that are 4 5 flammable or combustible, they certainly do go to the standards for doing that indoors. 6 But for the rest of the industry where they have 7 8 indoor storage, it's very rare that anyone is using that type of approach, meaning the intrinsically safe, 9 explosion proof, non-sparking tools, all the things that 10 11 you would do in a building that actually has the hazards 12 of a flammable vapor. So just to clarify on that, 13 (b) (6), (b) (7)(C) you're telling me not only U.S. Ecology but other -- TSDS, 14 15 some of your competition, they're not using intrinsically safe environments for flammable vapors? 16 17 (b) (6), (b) (7)(C) Not for storage of chemicals, When we're talking about like bringing in drums 18 storage. for long-term or for storage on site and they are 19 considered just in storage, they're not doing that. 20 So 21 when they are actually handling materials that may include or, for instance, flammables or combustibles, or things 22 23 that actually we know will have combustible/flammable 24 vapors associated with them, yeah, I think that is incorporated. But that's not -- that's not really what 25

the intent of stabilization building or storage 1 2 buildings are on the facilities that because. 3 (b) (6), (b) (7)(C) So had anybody evaluated when this is treated the generation of hydrogen when magnesium 4 5 and water are reacted? (b) (6), (b) (7)(C) Yeah. Well, (b) (6), (b) (7) process would 6 7 involve with the pre-shipment sample doing some bench scale testing. So in () (6,6)(7)(lab, when () (6,6) receive a 8 pre-shipment sample and determine how (b) (6), (b) (7)(C) going to treat 9 it, they take it in and actually react it with whatever 10 the chemical reagents plan to use. In the case of 11 something that's simply a deactivation by wetting it, that 12 would be the process. 13 So something like a metal fine, would place 14 that into a solution and monitor with a combustion meter 15 to see if there is exceeding of an LEL. Or if " expect 16 17 or know to look for certain types of vapors would do that with colorimetric tubes or a multi-ray instrument, or 18 a PID, something that would give on idea that, okay, 19 when treat this particular waste, this is what can 20 21 expect to generate. 22 So that's always done on waste streams that 23 (b)(6)(b)(7)(c) going to treat. And that would be done on a pre-shipment sample before before ever even approval a 24

profile. And then once of are comfortable of what the

25

```
reaction is going to create, then would decide can
1
2
    go ahead and do that in our plant.
3
               (b) (6), (b) (7)(C): So is this pre-shipment profile
    different than a fingerprint?
4
               (b) (6), (b) (7)(C): Yes. A pre-shipment would mean (b) (6), (b) (7)(C)
5
    got a generator that wants to ship waste. say,
6
    okay, have to create a treatment recipe for your waste,
7
    please send be a sample in advance. So be would receive
8
    the sample, use that to determine how will safely
9
    handle and treat the waste. When the -- when the actual
10
    waste arrives, that's when on are taking a sample that
11
    goes into the fingerprint analysis.
12
13
               (b) (6), (b) (7)(C) Did that sample you're talking
    about, did that happen for Reade?
14
               (b) (6), (b) (7)(C) Yes. It's my understanding in the
15
    first receipt of the waste stream of did all of that,
16
17
    which goes back to 2012.
18
               (b) (6), (b) (7)(C)
                                So the recipe and the way to
    treat, that was used from the profile after you received
19
    from the sample --
20
               (b) (6), (b) (7)(C) In 2012.
21
22
               (b) (6), (b) (7)(C)
                                2012.
23
               (b) (6), (b) (7)(C) That's correct. Which is common.
                                Sure. RCRA allows that.
24
               (b) (6), (b) (7)(C)
25
    it.
          So how was the generation of hydrogen as a hazard
```

So in this case, since it wasn't going to be dumped outside, my understanding was they mitigated that by having all the doors open and the ventilation system running to allow for the, you know, any type of gas vapor that would be generated to dissipate quickly.

And it was also my understanding that in their bench scale process, this particular waste stream, this magnesium powder, did not really generate a lot of gas vapor at a very fast rate. It was a very slow reaction. It really just reacts out in the water so there is not much there to begin with. They didn't anticipate it to, to really create a whole lot of a hydrogen. But they did take those measures on the engineering side to try to just

```
keep it from building up anywhere in the building at all.
 1
 2
               (b) (6), (b) (7)(C)
                                 So when that happens, that's
    going to change how (b)(6)(b)(7)(C) ventilation system works?
 3
 4
               (b) (6), (b) (7)(C) Yes.
               (b) (6), (b) (7)(C) Did anybody take any tests or
 5
 6
    performance measurements to determine --
               (b) (6), (b) (7)(C) I'm not aware of that or, or if it
 7
 8
    was done on that day. I'm not aware of that.
 9
               (b) (6), (b) (7)(C)
                                 Is that (b) (6), (b) (7)(C) again?
                                   I would think (b)(6),(b)(7)(C) would know
               (b) (6), (b) (7)(C) Yeah.
10
11
     if they had done anything more to see what the dynamics of
12
     the actual air flow or building would be doing.
                                                          There
     again, they, they didn't anticipate it to really generate
13
    much in this case hydrogen in this reaction the way they
14
15
    had it set up anyway.
16
               (b) (6), (b) (7)(C) So are you allowed to dump
17
    powders like that with all your doors open and ventilation
18
     system open like that?
               (b) (6), (b) (7)(C) Well, the, the specific requirement
19
     to dump the material in the building is really just to
20
21
     capture from the, the fugitive emission. So as long as
    with a visible observation of what's happening there, one
22
23
    don't actually, you know, the building still has a
24
    negative pressure so nothing is escaping from the
    building. Then, yes, it's still going to meet that
25
```

1 compliance. 2 It's not as specific in the conditional use 3 permit as to how the arrangement of louvers, doors, windows, building, etc. are configured. It's really just 4 that requirement to dump in the building to capture it. 5 6 (b) (6), (b) (7)(C) I asked about the procedures, like what procedures(b)(6),(b)(7)(C) work to and things like 7 8 that. And I was given the directive to look at the WAP. I looked at the WAP and it doesn't really mention anything 9 about metal fines, or magnesium treatment, or anything 10 11 like that. Is that -- is that really intended for how ""..." (b)(6)(b)(7)(c) dispose of magnesium waste? I guess kind of explain 12 to me what the -- what the purpose of the WAP is. 13 So the WAP is ()(6)(0)(7)(waste analysis (b) (6), (b) (7)(C) 14 It is permit requirement, essentially 15 plan. standard operating procedure for how of do acceptance. 16 It's waste acceptance criteria is included in 17 waste analysis plan. It's how "" review and decide 18 whether to accept a waste stream, and then how "" receive 19 sample, analyze, treat, and ultimately dispose of waste. 20 It covers all of that. 21 22 There are general categories identified in the 23 WAP as to what types of treatment oan do, and steps, and process for all of those major categories. It doesn't 24 specifically call out a waste stream by name or chemical. 25

```
But it does have many categories. So what you're looking
 1
 2
    for would be something like a reactive waste stream that
 3
    are going to deactivate and that is covered in the WAP.
                                So are employees, would they use
 4
               (b) (6), (b) (7)(C)
 5
    that document for anything or is that just something for
    (10.00) to show the regulatory agencies that come.
 6
               (b) (6), (b) (7)(C) All employees are trained to their
 7
 8
    specific duties. So certain aspects of the WAP have
 9
    process that are carried out by an equipment operator, a
    field technician, a lab technician. So where there is a
10
11
    specific requirement, employees will receive training and
12
    actually perform those duties as prescribed in the WAP.
                                So the employees would have --
13
               (b) (6), (b) (7)(C)
    they should be familiar with the WAP and what is all
14
15
    entailed in it?
               (b) (6), (b) (7)(C) Well, I will tell you that employees
16
17
    are familiar with their responsibilities of what --
18
               (b) (6), (b) (7)(C)
                                That's what --
               (b) (6), (b) (7)(C) -- what they do. Whether they all
19
    have a full understanding of everything that's in the
20
21
    waste analysis plan, I don't know. But I would think
22
    based on what their particular functions are, yes, they
23
    are familiar with the requirements.
24
                                What type of -- can you -- if
               (b) (6), (b) (7)(C)
    you think back specifically to Reade --
25
```

```
(b) (6), (b) (7)(C) Yeah.
 1
 2
                (b) (6), (b) (7)(C) -- and generation of this
 3
     magnesium fines coming from Reade, (b) (6), (b) (7)(C)
 4
                                          how is the WAP used and
     (b) (6), (b) (7)(C)
     who would use it, and how are decisions made using that
 5
     WAP?
 6
                (b) (6), (b) (7)(C) Sure. So again (b) (6), (b) (7)( process would
 7
 8
     start with a sales exec talking to a customer and/or
     generator. In some cases, that's the same thing. So you
 9
     guys understand how process works, work with a
10
11
     waste broker in some cases who acts as a broker, an
12
     intermediary, right? They are setting up the process by
     which bight receive the waste. So with Reade, bight do
13
     have a customer in between of the
14
15
     waste.
16
                (b) (6), (b) (7)(C) Who is that broker?
17
                (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
18
                (b) (6), (b) (7)(C) And the person who is -- was
     involved in the Reade, specifically the Reade waste?
19
                (b) (6), (b) (7)(C) Yes. (b) (6), (b) (7)(C)
20
21
                (b) (6), (b) (7)(C) How do you spell the last name there,
22 (b)
                                                     (b) (6), (b) (7)(C)
                (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
23
24
    (b) (6), (b) (7)(C)
                (b) (6), (b) (7)(C) Is (b) (6), (b) (6), (b) (7)(C)
25
```

```
(b) (6), (b) (7)(C) Oh, boy. (b) (6), (b) (7) office, I know it's,
 1
 2
     (b) (6), (b) (7)(C)
                                            I might say (b) (6), (b) (7)(C)
                                                                                but
 3
     (b) (6), (b) (7)(C)
                                                 (b) (6), (b) (7)(C)
 4
     (b) (6), (b) (7)(C)
 5
     (b) (6), (b) (7)(C)
                                         Okay.
 6
                   (b) (6), (b) (7)(C)
                   (b) (6), (b) (7)(C) sales exec is in (b) (6), (b) (7)(C)
 7
 8
                   (b) (6), (b) (7)(C)
                                         Yeah.
                                         ^{\text{(b)}\,\text{(6), (b)}\,\text{(7)(C)}} you asked me for some
 9
                   GOLDBERG/TEIG:
      contact information. I sent that to you just a little bit
10
11
      ago.
12
                   (b) (6), (b) (7)(C) Oh, great, okay.
13
                   GOLDBERG/TEIG:
                                         With the address, phone number,
14
      email for (b) (6), (b) (7)(C) And it's actually in (b) (6), (b) (7)(C)
     (b) (6), (b) (7)(C)
15
16
                   (b) (6), (b) (7)(C)
                                         Oh, there you go, (b)(6), (b)(7)(C)
                   (b) (6), (b) (7)(C) Of course, (b) (6), (b) (7)
17
                                                            Thank you.
                                         Of course, (b)(6),(b) is.
                   GOLDBERG/TEIG:
18
                   (b) (6), (b) (7)(C)
19
                                  Sorry to interrupt.
                   (b) (6), (b) (7)(C) Okay. So ^{\text{(b)}(6), \text{(b)}(7)} sales exec would have
20
21
      that conversation with in this case (b) (6), (b) (7) (C)
22
      or (b)(6),(b)(7)(C) And they would be discussing a particular
23
      waste stream. And the process would include (10.0) staff at
      the facility, meaning (b) (6), (b) (7)(C) as (b) (6), (b) (7)(C)
24
     (b) (6), (b) (7)(C) and/or in the first contact with Reade it was ^{(b)} (6), (b) (7)(C)
25
```

```
^{(b)}(6), (b)(7)(C) as our (b)(6), (b)(7)(C) . Today, it would be
 1
 2
    (b) (6), (b) (7)(C) as (b) (6), (b) (7)(C)
 3
                And (b) (6), (b) (7)(C) might not have all the technical
     information, so they would go back to 60.60.60.7000 and ask some
 4
     questions, or they might go to (b) (6), (b) (7)(C) as the (b) (6), (c) (7)(C)
 5
    (b) (6), (b) (7)(C) and ask some questions. So there's, there's a lot
 6
     of discussion that occurs. So with the sales person, with
 7
     the customer, with (()(6,6)(7)) staff as (()(6,6) are evaluating waste
 8
 9
     stream.
10
                In this particular case (b) (6), (b) (7)(C)
    (b) (6), (b) (7)(C)
                                  there were multiple
11
     communications, emails, phone discussions, which led to """.
12
     asking for a pre-shipment sample. A pre-shipment sample
13
     is not mandatory for all waste stream. It's something
14
     that on ask for if think on might need to do a bench
15
     scale test on the treatment for exactly what you're asking
16
     about, to determine does this heat up. Does this generate
17
     a vapor when ()(), do ()(),()() treatment? How does it react?
18
                It also is how determine if can meet the
19
     land disposal restriction for a TCLP. So (b)(6),(b)(7)(C) going to
20
     stabilize something. have to sample it, run it through
21
    ^{(0,0,0)7)} TCLP to see if ^{(0)(6),(b)(7)(C)} treated it to meet a treatment
22
23
     standard to go in the landfill. All that is part of that
    process. (b) (6), (b) receive the waste.
24
                In this case, there is no TCLP. There is no
25
```

```
post-treatment verification for a simple deactivation of
1
 2
     something like this which is a metal fine.
                                                       So it's simply
    deactivate it. on a slurry. on solidify it,
3
    place it in landfill. So that happened. (b)(6),(b) asked for the
4
               Sample is received. 600 did our analysis at the
5
     site. (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) would have treated it as however
6
     it would be treated as, as the waste would come in.
7
8
     then ogeneed to go ahead and, and put a price on it and
     arrange for a shipment.
9
                So all that happens and --
10
                (b) (6), (b) (7)(C)
                                  (b) (6), (b) (7)(C)
11
12
                (b) (6), (b) (7)(C) Yes.
                                  And does the sample still exist?
13
                (b) (6), (b) (7)(C)
                (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
14
15
                (b) (6), (b) (7)(C)
                                  Mm-hmm.
                (b) (6), (b) (7)(C) No.
16
                                  They're not archived.
17
     samples from the shipment in November still exist.
18
                (b) (6), (b) (7)(C)
                                  Okay.
                (b) (6), (b) (7)(C) So, so ^{(b)(6),(6)} get to the point where they
19
     arrange for the shipment. Shipment arrives. Then it goes
20
21
     into what you see in the waste analysis plan of inspection
22
     upon arrival, sampling, fingerprint analysis, and then a
23
    plan for treatment, which in one case involves work
24
     orders.
                People use different terms because ()(6,6)(7) systems
25
```

```
1
    change over time. So you may have heard them talk about
2
    an ICF or an inventory control form, which is now called a
3
    work order, or a batch sheet, or a mix sheet, which is
    what basically the guys in the field will use that's very
4
    prescriptive, that tells them how to treat the waste.
5
6
                                How, how are the hazards
               (b) (6), (b) (7)(C)
7
    communicated to the employee? So in this case, it's
8
    particulate and hydrogen. How is that hazard communicated
9
    to the actual people doing the work and handling these
    chemicals, this material?
10
11
               (b) (6), (b) (7)(C) Are you asking about this specific
    one, because there -- it depends. There's, there's all
12
    different types of scenarios of when 60.60 do treatment of
13
    what "" might be preparing for or implementing.
14
15
               (b) (6), (b) (7)(C) So I guess yes to both
16
    questions.
17
               (b) (6), (b) (7)(C) Okay.
               (b) (6), (b) (7)(C)
18
                                So what, what typically happens
    and then what kind -- what would generally happen with
19
    this one.
20
               (b) (6), (b) (7)(C)
                                  When because a new waste
21
                          Sure.
    stream that may have unique hazards, would pull
22
23
    together the stabilization group, whether it's the outdoor
24
    stabilization group or the indoor stabilization group, and
    kind of talk through essentially an impromptu JHA.
25
```

might not write it up every single time, but would have 1 2 a discussion about this is a particular waste stream that 3 know can get real hot and here's how that's going to be handled or here's what (b) (6), (b) (7)(C) going to put in place to, to 4 5 ensure that that's not a problem. So this particular waste stream, you know, not 6 7 being there. (b) (6), (b) (7)(C)I don't know exactly 8 what the process, what they went through. But there would have been communication. There would have been 9 instructions written on the batch sheet if there was any 10 11 unique hazards, if there was anything that (()()()() had 12 decided they needed to do. For instance, [6](6,6) may say, you know, as an example, add 10 drums, and then sample and 13 take a pH, and tell me what the pH is before you add the 14 15 next group. Not on this waste stream, but that's an 16 example of an instruction that would be given. 17 So I don't think there were much more instructions given other than some general guidelines for 18 this particular waste stream. 19 20 (b) (6), (b) (7)(C) So anything that would -- that would have been communicated most likely would have been 21 22 on the batch sheet or the dump sheet, itself. 23 (b) (6), (b) (7)(C) Yes. 24 Does that also include the PPE (b) (6), (b) (7)(C) requirements? 25

```
(b) (6), (b) (7)(C) Yes. There may be specific PPE
1
2
    required based on if ()(), know something could be say an
    irritant, would bump up to wearing a full-face
3
    respirator so that you don't have an irritant to your
4
5
    eyes. So that's also on the batch sheet.
                                And who, who evaluates that PPE
6
               (b) (6), (b) (7)(C)
7
    and prescribes that?
8
               (b) (6), (b) (7)(C) Typical, (b) (6), (b) (7)(C)
    (b) (6), (b) (7)(C) may also provide input to those.
9
                                 The ventilation system that's
               (b) (6), (b) (7)(C)
10
11
    being used, is it -- is it intent for environmental dust
12
    control or worker protection?
               (b) (6), (b) (7)(C) The original construction of the
13
    stabilization building was primarily to handle a waste
14
15
    stream that was very common to (b) (6), (b) (7) (C) which was
16
    KO-61, which is electric arc furnace dust. The KO-61,
17
    electric arc furnace dust is a fine particulate, which is
    why the requirement to dump it indoors rather than outside
18
    where you would have fugitive dust emission.
19
                                                       So the
    original reason to have the building and the ventilation
20
21
    system was environmental control. It was not ever set up
22
    to be a personal exposure protection. However, it does
23
    reduce the amount of dust that a person working in that
24
    building would have.
                                 Did (b)(6),(b)(7)(C) do any sampling to
25
               (b) (6), (b) (7)(C)
```

```
determine how (b)(6)(b)(7)(c) controls are working?
 2
                (b) (6), (b) (7)(C) Are you asking about personal,
    monitoring? Absolutely. (b) (6), (b) (7)(C) done many over the years.
3
     The KO-61 includes lots of heavy metals. And so when ^{\circ\circ,\circ}
4
     were doing lots of that type of treatment, the chemical of
5
     concern where even came close was lead, which you can
6
     imagine understanding the low exposure limits for lead.
7
8
     But (b)(6),(b)(7)(C) were able to work in that environment below the
     PELs for lead, cadmium, arsenic, all of those KO-61
9
     constituents in that building, and our rail facility, and
10
     others.
11
                (b) (6), (b) (7)(C)
                                  And then (b) (6), (b) (7)(C) samples were below
12
     the PELs?
13
                (b) (6), (b) (7)(C) Yes.
14
                (b) (6), (b) (7)(C) How about action levels, did ^{(6),(6),(7)}
15
     get below those?
16
                (b) (6), (b) (7)(C) I think there, there may have been, I
17
    mean trying to -- from memory an occasion where o(0,0,0
18
     exceeded an action level. And I, I'd hate to guess, but
19
     I'm pretty sure it would be lead.
20
21
                (b) (6), (b) (7)(C) Do you still do those types of
22
     KO-61s?
23
                (b) (6), (b) (7)(C) Very rarely. The business has gone
     off to recycling for zinc and so one rarely receive any of
24
     that material now. What "" receive now is when they clean
25
```

```
out, they call it a knock out product, when they clean out
1
2
     their bag house systems at the steel mills.
                                                        So it's not
     the same type of bag house dust that "" used to receive.
3
 4
                (b) (6), (b) (7)(C)
                                  Okay.
                (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) I was hoping you could walk me
5
     through --
6
                (b) (6), (b) (7)(C) Yeah.
7
8
                (b) (6), (b) (7)(C) Yesterday, it was brought up
9
     specifically about the waste profiles and specifically to
     the magnesium fine dust led to the explosion. Walk me
10
11
     through your knowledge of the interaction between (b) (6), (b) (7)(C)
12
     employees, (b) (6), (b) (7)(C)
                                       , and the broker, or Reade
     directly if there was any communication there regarding
13
     the waste that came, that was involved in the accident.
14
15
                (b) (6), (b) (7)(C) So only concerning this most recent
16
     shipment in November?
                (b) (6), (b) (7)(C) Mm-hmm.
17
                (b) (6), (b) (7)(C) Yeah.
                                     I had no knowledge of it at
18
     all.
           I was not consulted in any way on, on this
19
    particular waste stream, which again is typical.
20
21
    (b) (6), (b) (7)(C)
                                                             So
22
     anything I would share with you would be secondhand as far
23
     as what I heard since.
24
                (b) (6), (b) (7)(C) Sure.
                (b) (6), (b) (7)(C)
                             But, you know, so I -- I don't -- I
25
```

```
don't -- I know that, you know, "Systems and process,
1
 2
     as I described earlier, was followed based on the, the
    waste analysis procedure and what ()(6,6) have in our computer
3
     systems, meaning there is a valid profile that exists for
4
     the, the waste as, as it was shipped in November. But as
5
     far as communications, I, I wouldn't be able to speak to
6
     that, what type of communications they had.
7
8
               (b) (6), (b) (7)(C)
                                              , probably, do we
9
    know?
               (b) (6), (b) (7)(C) Yes. (b) (6), (b) (7)(C) would, would know.
10
    (b) (6), (b) (7)(C) definitely was involved in, in the
11
12
     conversation.
               (b) (6), (b) (7)(C) And you wouldn't have any -- you
13
    didn't have any interaction specifically with the profile.
14
15
     I think you mentioned there was some profile that had to
16
     go back and get recertified or redone --
17
               (b) (6), (b) (7)(C) Yeah.
               (b) (6), (b) (7)(C)
                            -- because it was newer than the 2012
18
           And I'm just curious (b) (6), (b) (7)(C)
19
     that's fine, but if you are do you have --
20
21
               (b)(6),(b)(7)(C) I can explain to you how that process
22
    works.
             (b) (6), (b) (7)(C)
                                                             But I
23
    know that that did come up during this discussion that
24
    when the shipment arrived, they realized that the profile
25
    had expired, which is common. It's actually a systematic
```

control that when a generator ships waste to """ and then they stop for a period of time, so if "" don't receive anything from them for more than a year or every year have to recertify a profile.

So regular shipments will go through a process where one of "" customer service folks will say, hey, you're still shipping waste to "" you need to recertify. In this case, "" hadn't received the waste for 5 years, so nobody in "" customer service reached out to say you need to recertify this profile. It essentially sits dormant until somebody wants to ship under the profile again. So that's typical that a waste is coming to "" and "" say "" need to renew or recertify the profile.

So it goes back through the process whereby the generator or customer has to review it and make sure that it still is exactly the same material and sign it, and update it with the current date to say that to their knowledge, which in business we really rely on and trust the generators to certify that this is what we're shipping you. So that control in system is, is to do that.

You haven't shipped to "" in 5 years. Here's the profile. Is this the same material? Is this the same profile you want to ship under? They would review it.

They would sign it. And then it can now be received into

```
system. So because receiving technician maybe had a truck
  1
  2
            on site. The first thing they do is a piece count, part
  3
            of the WAP.
                                        (b) (6), (b) (7)(C) Yeah.
  4
                                        (b) (6), (b) (7)(C) You told me you sent me 134 drums.
  5
            go and count. Yes, there is 134. They call it up.
  6
                                                                                                                                                                The
  7
            receiving clerk would go into our system to enter it, and
  8
            it would come up and say this is not a current profile.
            So on now have to go back and get that renewal done.
  9
            whole process would stop at that point until they sign off
10
11
            on it and say, yes, this is the valid profile.
12
                                        (b)(6),(b)(7)(C) So who from U.S. Ecology went and got
            that renewed profile, that new one?
13
                                        (b) (6), (b) (7)(C) You know I don't know exactly.
14
            know it would be in be customer service department or be because of be be an all be be an all be be an all be be a service department or be because of the beautiful be a service department or be a service department of the service department or be a service depart
15
16
            waste approval, which is (b)(6),(b)(7)(C), or one of the
            members of (0,0)(7)( customer service group. Any of them could
17
18
                                       They would reach out to the customer and say we
            need to have this profile renewed before we can receive
19
20
            your waste.
                                        (b) (6), (b) (7)(C) And in this case it would be the
21
22
            broker?
23
                                        (b) (6), (b) (7)(C) In this case, it was a broker, yes.
24
                                        (b) (6), (b) (7)(C)
                                                                      So there wasn't any direct -- to your
            knowledge, was there any direct communication to Reade?
25
```

```
With the people you mentioned in your sales, do you know
 1
 2
     if there was any communication with Reade related to the
 3
     waste that was shipped, that led to this explosion?
                (b) (6), (b) (7)(C) Are you asking before it was shipped
 4
     or after? I mean I, I don't know of any of those --
 5
                (b) (6), (b) (7)(C) Post 2012.
 6
                (b) (6), (b) (7)(C) Oh, since.
 7
 8
                (b) (6), (b) (7)(C) Yeah.
 9
                (b) (6), (b) (7)(C) Yeah, I, to my knowledge, no.
     don't know about that. I would -- I would assume that ()(0,0)(7)
10
11
     sales exec is talking to "" customer, the broker.
                (b) (6), (b) (7)(C) The broker.
12
                (b) (6), (b) (7)(C) I know that happens. Is there any
13
     direct discussion between sales exec or any of
14
15
     staff and the manufacturer or the generator in this case,
16
     that I don't know. I don't know of any.
17
                (b) (6), (b) (7)(C) And (b) (6), (b) (7)(C) would be (b) (6), (b) (7)(C) sales
18
     exec?
                (b) (6), (b) (7)(C)
                             That's right.
19
                (b) (6), (b) (7)(C)
                              Is (b)(6),(b)(7)(C) in Jersey, too?
20
                (b) (6), (b) (7)(C) Yes.
21
                (b) (6), (b) (7)(C)
22
                              So we talked about samples before.
23
     The pre-shipment sample in 2012 doesn't exist.
24
                (b) (6), (b) (7)(C)
                             Correct.
                (b) (6), (b) (7)(C)
                             Correct? But the sample that was
25
```

```
sent, you said the sample was sent for this recent
 1
 2
     material or not.
 3
                 (b) (6), (b) (7)(C)
                               No.
 4
                 (b) (6), (b) (7)(C)
                               No.
                 (b) (6), (b) (7)(C)
 5
                               Not a pre-shipment sample.
                 (b) (6), (b) (7)(C)
 6
                               Not a pre-shipment sample.
                 (b) (6), (b) (7)(C)
 7
                               No.
 8
                 (b) (6), (b) (7)(C)
                               It was all samples post explosion.
 9
                 (b) (6), (b) (7)(C)
                               Well, no.
                                            There were samples taken
     upon receipt.
10
11
                 (b) (6), (b) (7)(C)
                               Okay.
                                       And those still exist?
12
                 (b) (6), (b) (7)(C)
                               Yes.
13
                 (b) (6), (b) (7)(C)
                               Where are those located?
14
                 (b) (6), (b) (7)(C)
                               They're locked in a C-container at
15
     the facility.
                 (b) (6), (b) (7)(C) Under chain of custody, do (b) (6), (b) (7)(C)
16
17
     use any --
                 (b) (6), (b) (7)(C)
18
                               Yes.
                 (b) (6), (b) (7)(C)
                                       Tell me about those samples,
19
                               Okay.
     if you know. How were they taken and who took them?
20
21
                 (b) (6), (b) (7)(C) So under the waste analysis plan,
     when "receive a line item of waste that is
22
     containerized, because requirement is to sample at least
23
24
     10 percent of the containers. So there would have been
     samples taken from 10 percent of the total number of drums
25
```

```
that beceived.
 1
 2
                 So in this case I think there were -- I don't
 3
     know if I remember the exact number, 140 drums on a line
 4
     item, would take 14 samples. Those samples are what
 5
     have under the chain of custody locked up.
 6
                 (b) (6), (b) (7)(C) And those were recovered post
 7
     explosion.
                 (b) (6), (b) (7)(C) Correct. They would have been taken,
 8
 9
     the samples would have been taken by a field technician or
     somebody at our drum pad. And then they were stored in
10
     our laboratory. So after the explosion, were able to
11
12
     go recover some of that, yes.
                 (b) (6), (b) (7)(C) And the details around who took those
13
     and their techniques and that, would that be (b) (6), (b) (7)(C)
14
     would have that type of knowledge?
15
                (b) (6), (b) (7)(C) Yes.
16
17
                 (b) (6), (b) (7)(C) If (b) (6), (b) (7)(C) decides to retire
18
     tomorrow, who backs him up?
                 (b) (6), (b) (7)(C) Well, (b) (6), (b) (7)(C), as (b) (6), (b) (7)(C)
19
     (b) (6), (b) (7)(C), has a few folks that work for ^{(b)(6),(b)(7)(C)} The customer
20
     service group reports up through (()(6),()(7)(C) and the lab staff
21
     and receiving staff all report up through (6,6,6)(7)(C)
22
     (b) (6), (b) (7)(C) set up is (b) (6), (b) (7)(C)
23
                                                   has most of the
     operations in the field. And (b) (6), (b) (7)(C) as our (b) (6), (b) (7)(C)
24
     (b) (6), (b) (7)(C) supervises the administrative functions.
25
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```
(b) (6), (b) (7)(C) Sure.
1
 2
                (b) (6), (b) (7)(C) And then (b) (6), (b) (7)(C) as our (b) (6), (b) (7)(C)
3
    (b)(6)(b)(7)(C) has a couple other of the ancillary functions
    (b) (6), (b) (7)(C)
                                                   So (b) (6), (b) (7)(C) has folks
4
     that lead each of those groups, receiving, customer
5
     service, waste approval, and lab. (b)(6)(b)(7)(C)(ph.) is our
6
    7
     is in charge of be lab and receiving as a supervisor. So
8
    would be the -- or would be the next in line from
9
            But I would say it would bump up to (b) (6), (b) (7)(C) as far as
10
     oversight and responsibilities as the (b) (6), (b) (7)(C)
11
12
    (b) (6), (b) (7)(C) reports to (b) (6), (b) (7)(C)
                (b) (6), (b) (7)(C) Well, the only reason I asked is
13
    because I think a lot of my questions are going to be with
14
    (b) (6), (b) (7)(C)
15
                (b) (6), (b) (7)(C) Yeah.
16
17
                (b) (6), (b) (7)(C) So I just was trying to understand
     the hierarchy a little bit more.
18
                (b) (6), (b) (7)(C) Well, I hate to put so much pressure
19
     on (b)(6),(b)(7)(c) to answer the questions, but (b)(6),(b)(7)(c) the most closely
20
     related to the process. And on the process and on the process.
21
    bit. (b) (6), (b) (7)(C) (c) bit.
22
23
                                          and really understands
    And (b) (6), (b) (7)(C)
24
     the art of treating waste. And it really is. It's a lot
     of science and it's smart, and it requires a lot of
25
```

```
learning from experience to do it. And ()(6,()(7)()) got that
 1
 2
     experience.
                 (b) (6), (b) (7)(C) Where does -- as (b) (6), (b) (7)(C)
 3
 4
     where is (b) (6), (b) (7)(C)
                                    Does be report to you?
                               No. (b) (6), (b) (7)(C) as the
 5
                 (b) (6), (b) (7)(C)
 6
     (b) (6), (b) (7)(C)
                 (b) (6), (b) (7)(C) Okay.
 7
                 (b) (6), (b) (7)(C) Yeah.
 8
                                       Also has been at the site for
 9
                                                                 , if I'm
     a long, long time. (b) (6), (b) (7)(C)
     right.
10
                 (b) (6), (b) (7)(C) I think that most of my questions are
11
     probably going to be directed -- (b) (6), (b) (7)(C) is probably the
12
     right ^{(b)(6),(b)(7)} to ask. (b) (6), (b) (7)(C)
13
14
     (b) (6), (b) (7)(C). And look at other plants for the questions
15
     I'm going to ask. So appreciate your time today.
                 (b) (6), (b) (7)(C) Oh, absolutely.
16
17
                 (b) (6), (b) (7)(C) And I think that's all I have.
18
                 (b) (6), (b) (7)(C)
                                     I don't have any other
     questions.
19
                 (b) (6), (b) (7)(C) Great, thank you, guys.
20
21
                                     We can stop the recording.
                 (b) (6), (b) (7)(C)
22
                               (End of Interview)
23
24
25
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1	CERTIFICATION
2	I, $(b)(6),(b)(7)(C)$ court approved transcriber,
3	certify that the foregoing is a correct transcript from
4	the official electronic sound recording of the proceedings
5	in the above-entitled matter.
6	
7	
8	
9	(b) (6), (b) (7)(C) 05/01/2023
10	Burke Court Reporting & Transcription
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